

# Work Order ID 83810

\*83810\*

Page 1

April-26-12 12:39:58 PM

Item ID: D2493

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Patient Stop Assembly

Stop \*NS2\*

Start Date: 26/04/2012 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 10/05/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2493	Rev B
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100		0.00							
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\*100\*

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2493.

110	QC5- Inspect part completeness to step on W/O	0.00							
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\*110\*

QC

Memo

0.00

Quality Control

120	Identify as per dwg & Stock Location	0.00							
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\*120\*

Packaging

Memo

0.00

Packaging

DAS 16 12/04/23

5x

5x

SP 12-7-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 83810****\*83810\***

Page 2

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Start Date: 26/04/2012 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 10/05/2012 Req'd Qty: 4.00

**\*4\***


Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									

12/7/24 -mf  
12-07-24

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

# Picklist Print

April-26-12 12:40:02 PM

Page 1

Work Order ID: 83810

\*83810\*

Parent Item: D2493

\*D2493\*

Parent Item Name: Patient Stop Assembly

Start Date: 26/04/2012

Required Date: 10/05/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP C03.01.17Reformat; Incorporated D2492KJ/RFIPP Rev:D  
10.09.24 as per revB DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2492		Manufactured	No			100	Each	0.0000	1	4			
*D2492*						79479	52		**			12/07/23	
Patient Stop													
D2444		Manufactured	No			100	Each	19.0000	2	8			
*D2444*									**			12/07/23	
Pip Pin Assembly													
						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
						ST009	3						
						80060	3						
						ST019	16						
						79477	16						
MS27039-1-07		Purchased	No			100	Each	78.0000	2	8			
*MS27039-1-07*									**			12/07/23	
Screw													
						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
						ST291	78						
						18106	78						

B8635034  
B8600022

12/07/23  
12/07/23  
12/07/23

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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April-26-12 12:40:02 PM

Page 2

Work Order ID: 83810

\*83810\*

Parent Item: D2493

\*D2493\*

Parent Item Name: Patient Stop Assembly

Start Date: 26/04/2012

Required Date: 10/05/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

100

Each

3,314.000

2

8

\*NAS1149D0363.I\*

Washer

\*\*

*Handwritten signature and date: 12/07/23*

Location

Loc Qty

Loc Code

ST298

3314

117601

61

118077

1

118612

18

119537

33

120142

55

120308

46

120644

232

121243

1368

121524

1500

MS21042L3

Purchased

No

100

Each

3,266.000

2

8

\*MS21042I 3\*

Nut

\*\*

*Handwritten signature and date: 12/07/23*

Location

Loc Qty

Loc Code

ST300

3266

117441

16

117885

32

118451

5

118927

3

119017

1196

119075

158

121349

856

121444

1000

*Handwritten: M122452 (10x)*

April-26-12 12:40:02 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

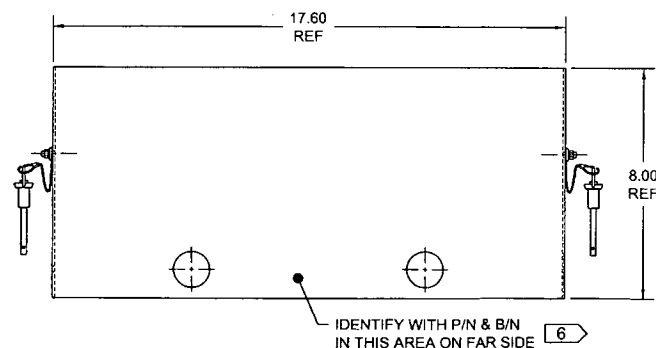
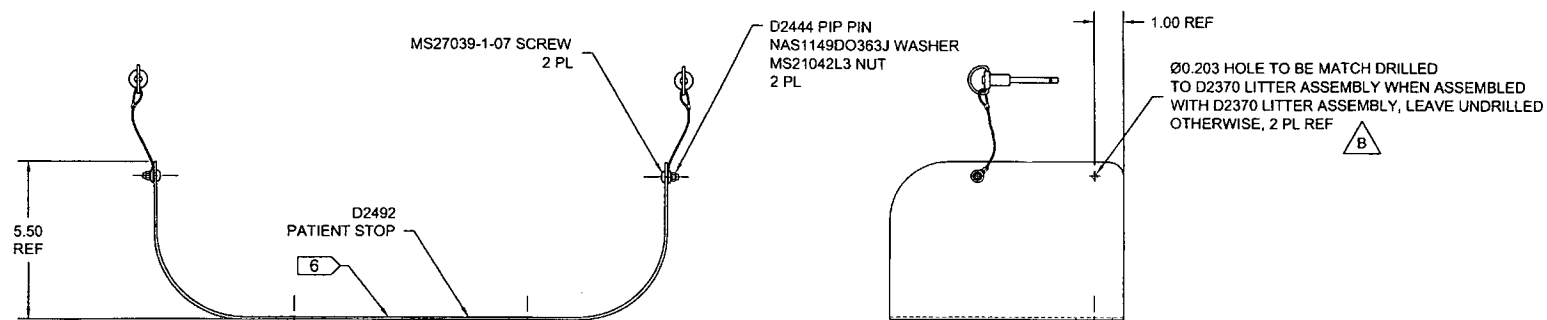
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ITEM	QTY	PART NUMBER	DESCRIPTION
1	X	D2493	PATIENT STOP ASSEMBLY
2	1	D2492	PATIENT STOP
3	2	D2444	PIP PIN
4	2	MS27039-1-07	SCREW
5	2	NAS1149DO363J	WASHER (OR AN960JD10)
6	2	MS21042L3	NUT (OR MS21042-3)



**D2493 PATIENT STOP ASSEMBLY**

**NOTES:**

- 1) MATERIAL: SEE PARTS LIST
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: P/N "D2493" AND B/N PER DART QSI 044 6.1 (FINE POINT PERMANENT INK MARKER)
- 7) WEIGHT: 1.7 lbs

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 83810 MLC

12/04/26

**RELEASED**  
2010-09-21

B	REDRAW, HOLE NOW DRILLED (D2-1, NCR10-062)	CP	10.08.10
A	NEW ISSUE	BW	95.10.24
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	JP		
CHECKED	JP	DRAWING NO.	REV. B
MFG. APPR.	JP	D2493	SHEET 1 OF 1
APPROVED	JP	TITLE	SCALE
DE APPR.	JP	PATIENT STOP ASSEMBLY	NTS
DATE	10.08.10	COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

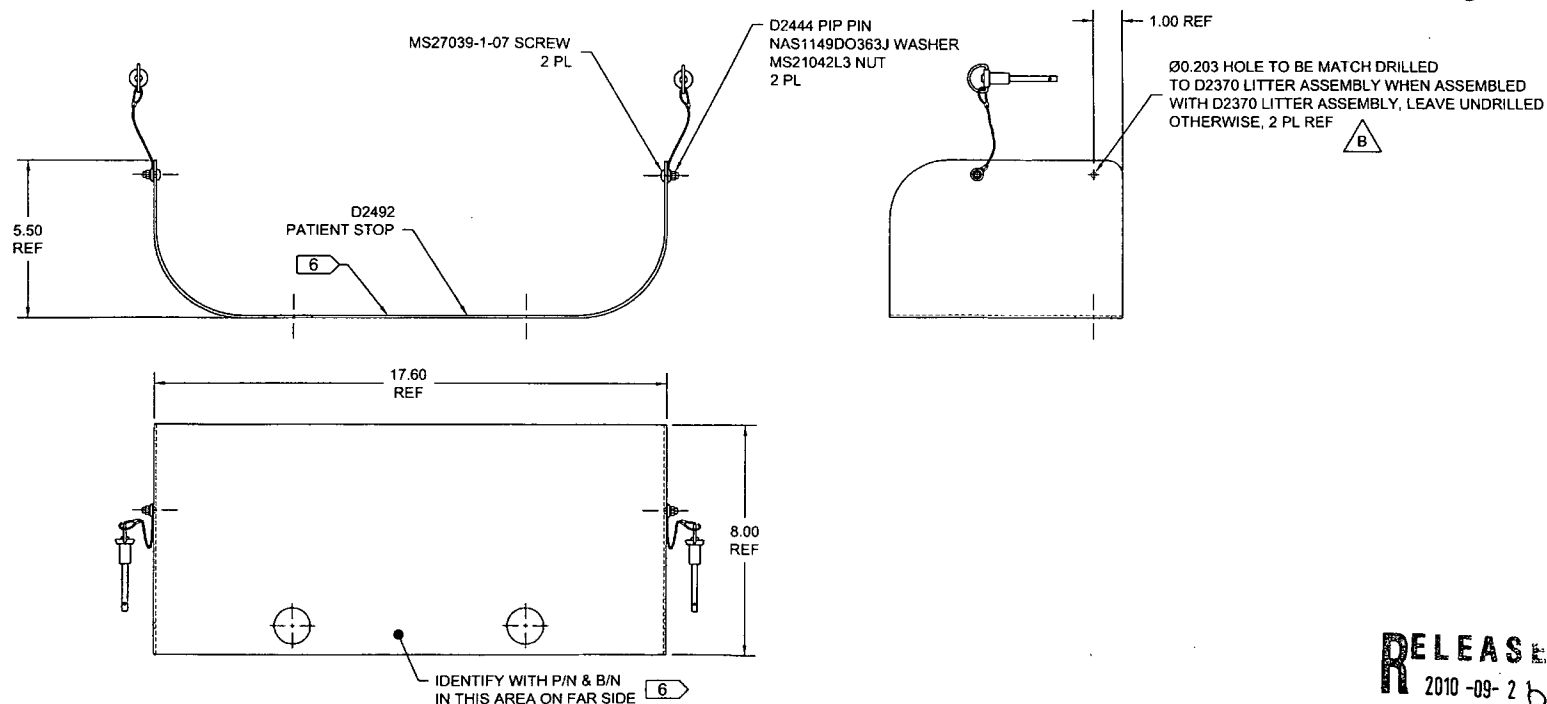
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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MFG. APPR.	JP	TITLE	SCALE
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DE APPR.	JP	COPYRIGHT © 1995 BY DART AEROSPACE LTD	
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